

Office Mailing Address:

Albert Russo, Trustee

CN 4853

Trenton, NJ 08650

Send Payments ONLY to:

Albert Russo, Trustee

PO Box 933

Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2016 to 01/09/2017

Chapter 13 Case No. 13-37643 / CMG

Dawn P McCann  
 30 Peachtree Lane  
 Jamesburg NJ 08831

Petition Filed Date: 12/23/2013  
 341 Hearing Date: 01/30/2014  
 Confirmation Date: 03/05/2014

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2016	\$300.00	27374870	-	02/26/2016	\$300.00	28065690	-	04/07/2016
05/19/2016	\$300.00	30214970	-	07/05/2016	\$300.00	31329320	-	08/01/2016
09/19/2016	\$300.00	33261600	-	10/17/2016	\$300.00	34038720	-	12/16/2016
<b>Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,800.00</b>								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dawn P McCann	Debtor Refund	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$6,830.27	\$0.00	\$6,830.27
2	PNC BANK »» STUDENT LOAN	Unsecured Creditors	\$34,709.14	\$0.00	\$34,709.14
3	QUANTUM3 GROUP LLC AS AGENT FOR »» QCARD	Unsecured Creditors	\$1,579.65	\$0.00	\$1,579.65
0	KIRSTEN B ENNIS, ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
4	JEFFERSON CAPITAL SYSTEMS, LLC »» HSBC	Unsecured Creditors	\$5,815.92	\$0.00	\$5,815.92
5	Shellpoint Mortgage Services »» P/1ST MTG/ 30 PEACHTREE LN/BAC/WILMINGTON SAVINGS	Mortgage Arrears	\$9,614.81	\$5,279.57	\$4,335.24
6	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$318.97	\$0.00	\$318.97
7	PORTFOLIO RECOVERY ASSOCIATES »» SAMS CLUB	Unsecured Creditors	\$1,055.65	\$0.00	\$1,055.65
8	NJCLASS »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	NJCLASS »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	Shellpoint Mortgage Services »» 30 PEACHTREE LN/ ORDER 3/25/15/WILMINGTON SAVINGS	Mortgage Arrears	\$576.00	\$576.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ORDER 7/6/15	Attorney Fees	\$947.93	\$947.93	\$0.00
11	Shellpoint Mortgage Services »» 30 PEACHTREE LN/ORDER 4/20/16/WILMINGTON SAVINGS	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ORDER 7/25/16	Attorney Fees	\$400.00	\$400.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/9/2017:

Total Receipts:	\$10,800.00	Plan Balance:	\$4,464.00 **
Paid to Claims:	\$9,403.50	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$550.50	Arrearages:	\$300.00
Funds on Hand:	\$846.00	Total Plan Base:	\$15,264.00

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**